### Bridgeton Landfill, LLC

13570 St. Charles Rock Road Bridgeton, MO 63044

January 29, 2008

Ms. Kathrina M. Donegan Air Pollution Control Program St. Louis County Health 111 South Meramec Avenue Clayton, Missouri 63105 REC'D.
JAN 3 1 2008
APCO

Re: Annual Compliance Certification, Semi-Annual NSPS and NESHAP Reports Bridgeton Landfill, LLC, 189-0312

Dear Ms. Donegan:

On behalf of Bridgeton Landfill, LLC, enclosed are the Semi-Annual Report for the Title V Operating Permit (OP2001009), the Semi-Annual Report in accordance with New Source Performance Standards for Municipal Solid Waste Landfills 40 CFR 60 Subpart WWW (NSPS) and the Semi-Annual Report Startup, Shutdown and Malfunction (SSM) Plan per National Emissions Standards for Hazardous Air Pollutants for Municipal Solid Waste Landfills, being 40 CFR Part 63 Subpart AAAA (NESHAP). The enclosed reports serve as the 2007 Title V Annual Compliance Certification, the Semi-Annual NSPS Report and the SSM Report for the period July 1, 2007 through December 31, 2007.

I certify based on information and belief formed after reasonable inquiry, the statements and information in this document are true, accurate and complete.

If you have any questions, please contact Allen Steinkamp of Bridgeton Landfill at (314) 739-5099 or Michele Boussad of Aquaterra Environmental Solutions at (573) 442-6391.

Sincerely,

**ALLIED WASTE SERVICES** 

Tony Rosback
District Manager

C: Mr. Bob Randolph, MDNR-APCP, Ms. Patricia Scott, EPA Region VII Allen Steinkamp, Environmental Manager, Bridgeton Landfill, LLC, Rick Walker, Site Manager, Bridgeton Landfill, LLC



January 30, 2008

Ms. Kathrina M. Donegan Air Pollution Control Program St. Louis County Health 111 South Meramec Avenue Clayton, Missouri 63105

Re: Semi-Annual Startup, Shutdown and Malfunction (SSM) Report

2007 Semi-Annual Report

Bridgeton Landfill, LLC 189-0312

**Air Operating Permit Number OP2001009** 

Reporting Period: July 1, 2007 through December 31, 2007

Dear Ms. Donegan:

The Bridgeton Landfill, LLC is subject to the National Emissions Standards for Hazardous Air Pollutants for Municipal Solid Waste Landfills, being 40 CFR Part 63 Subparts A and AAAA (NESHAP). The NESHAP requires a facility to prepare and implement a start-up, shutdown and malfunction (SSM) Plan. The SSM Plan includes the procedures for operating and maintaining affected landfill gas (LFG) collection and control equipment as well as continuous control device monitoring equipment during start-up, shutdown and malfunction events. The Bridgeton Landfill, LLC is an existing source and implemented the SSM Plan on January 16, 2003.

In accordance with 40 CFR §63.10(d)(5), a semi-annual report must be submitted to the regulatory authority within 30 days of the completion of the calendar half. The report shall contain information pertaining to the facility's compliance with the procedures in their SSM Plan during SSM events. This letter serves as the Semi-Annual SSM Report for the reporting period July 1, 2007 through December 31, 2007.

During the period of July 1, 2007 through December 31, 2007, the Bridgeton Landfill documented forty-four (44) SSM events in accordance with the Startup, Shutdown and Malfunction Plan developed for the facility and to comply with 40 CFR 63 Subpart AAAA. During this compliance period no deviations from the SSM Plan were recorded, therefore no revisions to the SSM Plan have been required.

For the reporting period, twenty-two (22) start-up and four (4) shutdown events occurred. The actions taken at the facility for all SSM events during the reporting period July 1, 2007 through December 31, 2007 were consistent with the procedures listed in the SSM Plan at

Bridgeton Landfill, LLC Semi-Annual Startup, Shutdown and Malfunction (SSM) Report 2006 Semi-Annual Report: July 1, 2007 through December 31, 2007 January 30, 2008

the facility. Records of SSM events are maintained at the facility and are available for review.

During the reporting period, eighteen (18) malfunction events occurred, of which none caused an applicable limitation to be exceeded. Table 1 contains the date, duration and description of all malfunction events for the reporting period.

Attached is certification by the Responsible Official. If you have any questions regarding this Semi-Annual SSM Report, please contact me at (573) 442-6391.

Sincerely,

Aquaterra Environmental Solutions, Inc.

Michele A. Boussad

Senior Project Manager

nhle a

Attachment:

Table 1 - Description of Malfunction Events

c: Mr. Bob Randolph, MDNR-APCP

Mr. Patricia Scott, EPA Region VII

Allen Steinkamp, Allied Waste Services

Niki Wuestenberg, Allied Waste Services

Rick Walker, Bridgeton Landfill, LLC

#### Bridgeton Landfill, LLC Table 1 **Malfunction Events**

July 1, 2007 - December 31, 2007

Date(s) of Event	Duration of Event (hours:min)	Equipment Affected*	Description of Malfunction	Were SSM Plan Procedures Followed	Emission Limit Exceeded or Potentially Exceeded**
07/09/07	11:30	Control Device	Loss of Power	Yes	No
07/19/07	16:15	Control Device	Loss of Power	Yes	No
07/27/07	1:50	CMS	Continuous Monitoring System Malfunction - Paper chart failed to record data	Yes	No
08/24/07	0:25	Control Device	Loss of Power - Utility Down	Yes	No
08/24/07	22:35	Control Device	Unalarmed Shutdown	Yes	No
08/28/07	22:35	CMS	Continuous Monitoring System Malfunction - Paper chart failed to record data	Yes	No
08/29/07	0:35	CMS	Continuous Monitoring System Malfunction - Paper chart not in-place due to strong winds	Yes	No
09/04/07	13:03	Control Device	Maintenance	Yes	No
09/04/07	0:30	Control Device	Automatic shutdown of control device by designed protective systems (high temp)	Yes	No
09/06/07	1:40	Control Device	Loss of power - utility down	Yes	No
09/12/07	7:30	CMS	Continuous Monitoring System Malfunction - Flow Monitor	Yes	No
09/21/07	63:52	CMS	Continuous Monitoring System Malfunction - Flow Monitor	Yes	No
10/09/07	3:00	CMS	Continuous Monitoring System Malfunction - Flow Monitor	Yes	No
10/25/07	38:00	Control Device	Loss of power - utility down	Yes	No
10/29/07	1:12	Control Device	Automatic shutdown of control device by designed protective systems (loss of pressure)	Yes	No
10/26/07	63:22	CMS	Continuous Monitoring System Malfunction - Flow Monitor (illegiable data)	Yes	No
11/06/07	0:58	Control Device	Loss of power - utility down	Yes	No
12/19/07	12:06	Control Device	Loss of power (loss of phase)	Yes	No

<sup>\*</sup> Control Device, Continuous Monitoring System, or Collection System
\*\*If the Malfunction Event caused or may have caused an emission limitation to be exceeded (i.e., raw LFG released to air) then enter YES.



MO 780-1808 (10-02)

#### MISSOURI DEPARTMENT OF NATURAL RESOURCES AIR POLLUTION CONTROL PROGRAM COMPLIANCE CERTIFICATION AND MONITORING REPORT

PART 70 OPERATING PERMIT

PART 1 - INSTALLATION IN	NFORMATION AND CERTIFICA	TION	上中10年10日 10日 10日 10日 10日 10日 10日 10日 10日 10日			
FIPS NO.	189	PLANT NO.	0312			
INSTALLATION NAME						
BRIDGETON LANDFI						
INSTALLATION LOCATION (STREET		N MO 62044				
135/0 S1. CHARLES R	COCK ROAD, BRIDGETON	N, MO 03044				
OPERATING PERMIT NUMBER		DATE OPERATING PERMIT ISSUED				
OP2001009 (RENEWAL APPLI	CATION SUBMITTED 8/6/04)	2/7/01				
TYPE OF REPORT						
X ANNUAL COMPLIANCE CEI	RTIFICATION SEMI-ANN	NUAL MONITORING REP	ORT EXCEEDAN	CE REPORT		
	ATION, IS THE ANNUAL COMPLIANCE CE	ERTIFICATION BEING SUBM	ITTED TO ALSO FULFILL TH	E REPORTING REQUIREMENTS		
FOR THE SEMI-ANNUAL MONITORI	NG REPORT?					
YES NO						
REPORTING PERIOD START DATE		REPORTING PERIOD END	DATE			
01/01/07	<u> </u>	12/31/07	·			
	RESPONSIBLE OI	FFICIAL	PERMIT CONTACT PERSON			
Name	TONY ROSBACK		ALLEN STEINKAMP			
Title	DISTRICT MANAGER		ENVIRONMENTAL MANAGER			
Mailing Address	13570 ST. CHARLES RO	CK ROAD	13570 ST. CHARLES ROCK ROAD,			
	BRIDGETON, MO 63044	orr reor in	BRIDGETON, MO 63044			
Telephone Number	(314)739-5099		(314) 739-5099			
HAS THE ABOVE INFORMATION CHANGED SINCE THE ISSUANCE OF THE OPERATING PERMIT?						
X YES NO						
CERTIFICATION STATEM	TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER					
I certify, based on information a complete.*	and belief formed after reasonable inc	quiry, the statements and	information in this docum	ent are true, accurate and		
SIGNATURE OF RESPONSIBLE OFFI	CIAL			DATE SIGNED		
1				1/29/2008		
PRINT NAME OF RESPONSIBLE OFF	TCIAL					
TONY ROSBACK						
*This certification means that the signatory has verified compliance with all applicable regulations and operating permit conditions, and that the installation has complied with all monitoring, record keeping, reporting and testing conditions specified in the operating permit unless specified						
differently in a deviations repor	rt. For information concerning admini i (RSMo) and Section 643.151 RSMo	istrative and civil penalti	es, please consult Section	643.085 of the Revised		
statutes of the state of Wissouth (Rolling) and Section of Section 5						



MISSOURI DEPARTMENT OF NATURAL RESOURCES AIR POLLUTION CONTROL PROGRAM COMPLIANCE CERTIFICATION AND MONITORING REPORT

#### **PART 70 OPERATING PERMIT**

THE STATE OF THE S	PLANT NO.					
FIPS NO.	0312					
189						
INSTALLATION NAME BRIDGETON LANDFILL, LLC						
DIADOLION LANDITEL, LLC						
REPORTING PERIOD						
01/01/07-12/31/07						
I. PLANT-WIDE PERMIT CONDITIONS						
DID THE INSTALLATION EXPERIENCE ANY DEVIATIONS DURING THE	REPORTING PERIOD FROM THE PLANT-WIDE PERMIT CONDITIONS?					
X YES NO						
2 EMICCION UNIT DEDMIT CONDITIONS						
2. EMISSION UNIT PERMIT CONDITIONS	DEPONITING DEPLOY FROM THE EMISSION UNIT DEPMIT CONDITIONS					
DID THE INSTALLATION EXPERIENCE ANY DEVIATIONS DURING THE	REPORTING PERIOD FROM THE EMISSION UNIT PERMIT CONDITIONS:					
YES XNO						
3. CORE PERMIT REQUIREMENTS						
DID THE INSTALLATION EXPERIENCE ANY DEVIATIONS DURING THE	REPORTING PERIOD FROM THE CORE PERMIT REQUIREMENTS?					
YES XNO						
4. GENERAL PERMIT REQUIREMENTS						
DID THE INSTALLATION EXPERIENCE ANY DEVIATIONS DURING THE	REPORTING PERIOD FROM THE GENERAL PERMIT REQUIREMENTS?					
YES XNO						
	estions above, and the installation has not previously reported the deviations, the					
installation must complete Part 3 of the Compliance Certific						
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# MISSOURI DEPARTMENT OF NATURAL RESOURCES AIR POLLUTION CONTROL PROGRAM COMPLIANCE CERTIFICATION AND MONITORING REPORT PART 70 OPERATING PERMIT

PART 3 - DEVIATIONS	S FROM REQUIRED MONITO	RING	ang tampang pang matang managang apar bili 1977 - S					
FIPS NO. 189					BRIDGETON LA	NDFILL, LLC 31/07		
REPORT PERIOD START D PERMIT CONDITION	POLLUTANT	MONITORED	MONITORING	REPORT PERIOD END D  DEVIATION	DATE 12/3	DEVIATION	CAUSE OF	
PERMIT CONDITION	TOLLUTANT	LEVEL	METHOD	DESCRIPTION	DEVIATION DATE	DURATION	DEVIATION	CORRECTIVE ACTION
								•
		SEE 1/1/07 - 6/30/	07 EG & MACT REP	ORTS AND 7/1/07 -	12/31/07 EG & MACT	REPORTS		
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## MISSOURI DEPARTMENT OF NATURAL RESOURCES AIR POLLUTION CONTROL PROGRAM COMPLIANCE CERTIFICATION AND MONITORING REPORT

#### PART 70 OPERATING PERMIT

PART 4				
FIPS NO.	PLANT NO.			
189	0312			
INSTALLATION NAME				
BRIDGETON LANDFILL, LLC				
REPORTING PERIOD				
01/01/07 - 12/31/07				
WERE THERE ANY OTHER MONITORING DEVIATE POLLUTION CONTROL PROGRAM DURING THIS R	ION (EXCESS EMISSION) REPORTS SUBMITTED TO THE MISSO	OURI DEPARTMENT OF NATURAL RESOURCES- AIR		
YES NO (IF YES, SUBMIT A	COPY OF THE REPORT OR COMPLETE THE DEVIATION	N REPORT SUMMARY BELOW)		
PERMIT CONDITION	REPORTING REQUIREMENT	DATE REPORT SUBMITTED TO THE DEPARTMENT		
SEE ATTACHED EG AND MACT RE	EPORTS			
PW006 Reporting Condition 7	Submit EG semiannual report of records; report includes deviations from 10 CSR 10-5.490	7/30/07 (Reporting period 1/1/07 - 6/30/07) 1/30/08 (Reporting period 7/1/07 - 12/31/07)		
	Submit SSM events in accordance with site's SSM Plan; report includes SSM events	7/30/07 (Reporting period 1/1/07 - 6/30/07) 1/30/08 (Reporting period 7/1/07 - 12/31/07)		
General Permit Condition 1.(II)(A)(1)	Submit Title V Semi Annual Report	7/30/07 (Reporting period 1/1/07-6/30/07) 1/30/08 (Reporting period 7/1/07 - 12/31/07)		

INSTALLATION NAME	
BRIDGETON LANDFILL, LLC	
REPORTING PERIOD	
01/01/07 - 12/31/07	
WERE THERE ANY OTHER MONITORING DEVIATION (EXCESS EMISSION) REPORTS SUBMITT POLLUTION CONTROL PROGRAM DURING THIS REPORTING PERIOD?	ED TO THE MISSOURI DEPARTMENT OF NATURAL RESOURCES- AIR
YES NO (IF YES, SUBMIT A COPY OF THE REPORT OR COMPLETE	THE DEVIATION REPORT SUMMARY BELOW)

PERMIT CONDITION	REPORTING REQUIREMENT	DATE REPORT SUBMITTED TO THE DEPARTMENT
	:	Exceedance Reports for the following
		reporting periods:
		Reporting period 12/1/06 -1/31/07;
, ,		Reporting period 1/12/07 - 1/17/07;
		Reporting period 3/12/07 - 3/15/07;
		Reporting period 3/12/07 - 4/4/07;
		Reporting period 1/1/07 - 4/12/07;
		Reporting period 7/10/07 - 7/13/07;
		Reporting period 7/10/07 - 7/23/07;
		Reporting period 7/19/07 - 7/20/07;
·		Reporting period 7/23/07 - 7/27/07
		Reporting period 7/28/07 - 8/25/07;
		Reporting period 8/28/07 - 8/29/07;
General Permit Condition 1.(V)(II)(D)		Reporting period 8/29/07 - 9/4/07;
Goneral Fernite Condition 1.(*)(II)(D)		Reporting period 8/29/07 - 9/6/07;
f 1		Reporting period 9/4/07 - 9/7/07;
		Reporting period 9/6/07 - 9/6/07;
		Reporting period 9/12/07 - 9/12/07;
		Reporting period 9/21/07 - 9/24/07;
		Reporting period 10/4/07 - 10/24/07
		Reporting period 10/9/07 - 10/9/07;
		Reporting period 10/25/07 - 10/29/07;
		Reporting period 11/1/07 - 11/2/07;
		Reporting period 11/1/07 - 11/12/07;
		Damantina mania d 11/6/07 11/6/07.
		Reporting period 11/12/07 - 12/27/07;
		Reporting period 12/19/07 - 12/19/07;
}		Reporting period 11/12/07 - 1/4/08

MO-780-1808 (10-02)

ATTACH ADDITION PAGES, AS NEEDED

PAGE